

Office of Health Care Assurance

State Licensing Section

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Ho'omau Ke Ola I	CHAPTER 98
Address: 84-1006 Farrington Highway, Waianae, Hawaii 96792	Inspection Date: February 22, 2017 Annual

**THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.**

STATE OF HAWAII  
HOSPITALS

17 APR -7 P1:48

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-98-05 <u>Dietetic services.</u> (b) Overall supervisory responsibilities for the food service shall be assigned to a food service manager knowledgeable in food values and nutrition, or one who is receiving such training from the consultant dietitian.</p> <p><b><u>FINDINGS</u></b> No documentation that the food service manager received training from a consultant dietitian.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>No documentation of training for Food Service Manager</i> Dietician performed training for Food Service Manager.</p>	<p style="text-align: center;">3/1/2017</p>

STATE OF HAWAII  
DEPARTMENT OF HEALTH

17 APR -7 P 1:48



RULE #11-98-05(b)

**PART 2**

**FUTURE PLAN**

**USE THIS SPACE TO EXPLAIN YOUR  
FUTURE PLAN: WHAT WILL YOU DO TO  
ENSURE THAT IT DOESN'T HAPPEN AGAIN?**

*No documentation of training for Food Service  
Manager*

Quarterly trainings to be scheduled at the beginning  
of each year. Quarterly Training to take place on a  
Wednesday in the months of February, May, August,  
and November.

3/1/2017

STATE OF HAWAII  
HALL OF REPRESENTATIVES

17 APR -7 P 1:48

<input checked="" type="checkbox"/>	<p>§11-98-05 <u>Dietetic services.</u> (c) Menus and food service shall meet the nutritional needs of the residents.</p> <p><b><u>FINDINGS</u></b> No documentation that the menus meet the nutritional needs of the residents. Menu and evaluation was not submitted.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>No documentation that menus meet nutritional needs of residents.</i> Dietician submitted evaluations of six week menus.</p>	<p style="text-align: right;">3/8/2017</p> <p style="text-align: right; font-size: small;">STATE OF HAWAII HONOLULU</p> <p style="text-align: right; font-size: small;">17 APR -7 P 1:49</p>
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RULE #11-98-05(c)

**PART 2**

**FUTURE PLAN**

**USE THIS SPACE TO EXPLAIN YOUR  
FUTURE PLAN: WHAT WILL YOU DO TO  
ENSURE THAT IT DOESN'T HAPPEN AGAIN?**

*No documentation that menus meet nutritional  
needs of residents.*

HKO recycles 6 week menus. Dietician to re-evaluate  
upon any changes to menu.

3/1/2017

STATE OF HAWAII  
DIETITIAN LICENSING

17 APR -7 P 1:49

<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c)  Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><b><u>FINDINGS</u></b>  Ceiling light in common bathroom not working.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>Ceiling light –common bathroom</i>  Light bulbs were replaced.</p>	<p style="text-align: right;">2/23/2017</p> <p style="text-align: right;">STATE OF HAWAII  HWM-CHSCA-LICENSEE</p> <p style="text-align: right;">17 ABR -7 P 1:49</p>
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<input checked="" type="checkbox"/>	<p><b>RULE #11-98-14(c)</b></p> <p><u><b>FINDINGS</b></u> Ceiling light in common bathroom not working.</p>	<p align="center"><b>PART 2</b></p> <p align="center"><u><b>FUTURE PLAN</b></u></p> <p align="center"><b>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p><i>Ceiling light –common bathroom</i> Overnight Counselor Aides will conduct nightly facility inspections and address any necessary minor repairs as needed. Any repair that is not considered minor will be reported to Residential Manager. Issue will then be addressed during Safety Committee meetings.</p>	<p align="center">2/23/2017</p>
		<p align="center">STATE OF HAWAII HHS-CHS-ALLIANCE</p> <p align="center">17 APR -7 P 1:49</p>	



§11-98-14 Physical facility. (c)

Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.

**FINDINGS**

Laundry room hand sink, no paper towels.

**PART 1**

**DID YOU CORRECT THE DEFICIENCY?**

**USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY**

*Laundry room –no paper towels*  
Paper towels were placed in laundry room.

2/22/2017

STATE OF HAWAII  
MUNICIPAL LICENSING

17 APR -7 P1:49



<input checked="" type="checkbox"/>	<p><b>RULE #11-98-14(c)</b></p> <p><b><u>FINDINGS</u></b>          Laundry room hand sink, no paper towels.</p>	<p><b>PART 2</b></p> <p><b><u>FUTURE PLAN</u></b></p> <p><b>USE THIS SPACE TO EXPLAIN YOUR          FUTURE PLAN: WHAT WILL YOU DO TO          ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p><i>Laundry room –no paper towels</i>          Food Service Manager will conduct a daily          inspection of facility to ensure that paper towels are          available at every sink.</p>	<p>2/23/2017</p>
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STATE OF HAWAII  
 HHH-CHGOA LICENSING

17 APR 17 P1:49

<input checked="" type="checkbox"/>	<p>§11-98-14 <u>Physical facility.</u> (c) Maintenance. Facilities shall be maintained in accordance with provisions of state and county zoning, building, fire, safety and health codes in the State.</p> <p><u>FINDINGS</u> "Performance" chlorine bleach used for sanitizing dishes.</p>	<p style="text-align: center;"><b>PART 1</b></p> <p style="text-align: center;"><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p style="text-align: center;"><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>"Performance" Bleach</i> "Performance" bleach was removed from facility and replaced with Clorox Concentrate bleach.</p>	<p style="text-align: right;">2/23/2017</p> <p style="text-align: right;">17 APR -7 P1:49</p> <p style="text-align: right;">STATE OF HAWAII DHH-CHCA LICENSING</p>
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<input checked="" type="checkbox"/>	<p><b>RULE #11-98-14(c)</b></p> <p><b><u>FINDINGS</u></b>          "Performance" chlorine bleach used for sanitizing dishes.</p>	<p><b>PART 2</b></p> <p><b><u>FUTURE PLAN</u></b></p> <p><b>USE THIS SPACE TO EXPLAIN YOUR          FUTURE PLAN: WHAT WILL YOU DO TO          ENSURE THAT IT DOESN'T HAPPEN AGAIN?</b></p> <p><b><i>"Performance" Bleach</i></b>          Food Service Manager has been made aware that Clorox "Concentrate" is the required bleach used for dish sanitation purposes. The Food Service Manager is now the designated person to purchase the specified bleach for dish sanitation.</p>	<p>2/23/20107</p> <p style="text-align: right;">17 APR -7 P 1:49</p> <p style="text-align: right; transform: rotate(-90deg);">STATE OF HAWAII          DHH-CHCA LICENSES</p>
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Licensee's/Administrator's Signature: Monique

Print Name: Monique Tumbler-Lee

Date: 4/4/17

STATE OF HAWAII  
DUI-DRUG LICENSING

17 APR -7 P1:49